



Treasurer's Payment Report

FY2006-07

August Payment

44 Rosebud County

0789 Birney Elem

District: # 3

Direct State Aid (01-3110)	2,519.31	
Quality Educator (01-3111)	200.00	
At Risk Student (01-3112)	31.08	
Indian Education for All (01-3113)	16.32	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	100.32	
OTO Weatherization and Deferred Maintenance (15-3640)	2,224.00	
One Time Only payment for Indian Ed for All (15-3650)	380.88	
Technology Fund (28-3281)	322.10	
Total Payment		5,834.01

0790 Forsyth Elem

District: # 4

Direct State Aid (01-3110)	63,872.53	
Quality Educator (01-3111)	4,720.00	
At Risk Student (01-3112)	872.26	
Indian Education for All (01-3113)	575.28	
American Indian Achievement Gap (01-3114)	60.00	
Special Education (01-3115)	3,883.97	
OTO Weatherization and Deferred Maintenance (15-3640)	44,146.00	
One Time Only payment for Indian Ed for All (15-3650)	13,426.11	
Technology Fund (28-3281)	8,231.02	
Total Payment		139,787.17

0791 Forsyth H S

District: # 4

Direct State Aid (01-3110)	46,775.29	
Quality Educator (01-3111)	2,765.00	
At Risk Student (01-3112)	193.95	
Indian Education for All (01-3113)	293.76	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	2,196.33	
OTO Weatherization and Deferred Maintenance (15-3640)	23,032.00	
One Time Only payment for Indian Ed for All (15-3650)	6,855.88	
Technology Fund (28-3281)	5,877.41	
Total Payment		88,009.62



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0792 Lame Deer Elem

District: # 6

Direct State Aid (01-3110)	76,402.43
Quality Educator (01-3111)	9,020.40
At Risk Student (01-3112)	6,407.73
Indian Education for All (01-3113)	703.80
American Indian Achievement Gap (01-3114)	6,900.00
Special Education (01-3115)	14,199.73
OTO Weatherization and Deferred Maintenance (15-3640)	53,785.00
One Time Only payment for Indian Ed for All (15-3650)	16,425.55
Technology Fund (28-3281)	11,689.68

Total Payment

195,534.32

0794 Rosebud Elem

District: # 12

Direct State Aid (01-3110)	17,551.42
Quality Educator (01-3111)	1,678.00
At Risk Student (01-3112)	21.13
Indian Education for All (01-3113)	140.76
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	988.91
OTO Weatherization and Deferred Maintenance (15-3640)	11,557.00
One Time Only payment for Indian Ed for All (15-3650)	3,285.11
Technology Fund (28-3281)	2,266.24

Total Payment

37,548.57

0795 Rosebud H S

District: # 12

Direct State Aid (01-3110)	18,692.07
Quality Educator (01-3111)	1,270.40
Indian Education for All (01-3113)	67.32
Special Education (01-3115)	425.87
OTO Weatherization and Deferred Maintenance (15-3640)	6,049.00
One Time Only payment for Indian Ed for All (15-3650)	1,571.14
Technology Fund (28-3281)	2,306.11

Total Payment

30,381.91



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0796 Colstrip Elem

District: # 19

Direct State Aid (01-3110)	99,806.10	
Quality Educator (01-3111)	9,539.00	
At Risk Student (01-3112)	1,690.68	
Indian Education for All (01-3113)	913.92	
American Indian Achievement Gap (01-3114)	2,940.00	
Special Education (01-3115)	14,555.41	
OTO Weatherization and Deferred Maintenance (15-3640)	69,544.00	
One Time Only payment for Indian Ed for All (15-3650)	21,329.42	
Technology Fund (28-3281)	13,930.37	
Transportation 2nd Semester (10-3210)	3,194.40	
Total Payment		237,443.30

0797 Colstrip H S

District: # 19

Direct State Aid (01-3110)	76,576.67	
Quality Educator (01-3111)	5,344.80	
At Risk Student (01-3112)	679.01	
Indian Education for All (01-3113)	536.52	
American Indian Achievement Gap (01-3114)	1,440.00	
Special Education (01-3115)	10,021.22	
OTO Weatherization and Deferred Maintenance (15-3640)	41,239.00	
One Time Only payment for Indian Ed for All (15-3650)	12,521.51	
Technology Fund (28-3281)	10,351.23	
Transportation 2nd Semester (10-3210)	1,840.65	
Total Payment		160,550.61

0800 Ashland Elem

District: # 32J

Direct State Aid (01-3110)	17,939.25	
Quality Educator (01-3111)	2,592.40	
At Risk Student (01-3112)	937.05	
Indian Education for All (01-3113)	136.68	
American Indian Achievement Gap (01-3114)	1,280.00	
Special Education (01-3115)	2,736.64	
OTO Weatherization and Deferred Maintenance (15-3640)	11,251.00	
One Time Only payment for Indian Ed for All (15-3650)	3,189.89	
Technology Fund (28-3281)	2,660.26	
Total Payment		42,723.17



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44 Rosebud County

1230 Lame Deer H S

District: # 6

Direct State Aid (01-3110)	52,559.89	
Quality Educator (01-3111)	3,987.60	
At Risk Student (01-3112)	2,844.46	
Indian Education for All (01-3113)	340.68	
American Indian Achievement Gap (01-3114)	3,140.00	
Special Education (01-3115)	3,191.20	
OTO Weatherization and Deferred Maintenance (15-3640)	26,551.00	
One Time Only payment for Indian Ed for All (15-3650)	7,950.92	
Technology Fund (28-3281)	7,082.62	
Total Payment		107,648.37

Payment Summary:

Direct State Aid	472,694.96	
Quality Educator	41,117.60	
At Risk Student	13,677.35	
Indian Education for All	3,725.04	
American Indian Achievement Gap	15,880.00	
Special Education	52,299.60	
OTO Weatherization and Deferred Maintenance	289,378.00	
One Time Only payment for Indian Ed for All	86,936.41	
Technology Fund	64,717.04	
Transportation 2nd Semester	5,035.05	
County Total Payment		<u><u>1,045,461.05</u></u>